COVERING JULY 1 THROUGH DECEMBER 31. DUE FEBRUARY 15	LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH DUE AUGUST 15		Lobbyist's Regi) stration Number
Print in ink or type. Plil in Registration Number in spaces provided. Clock the box that identifies which report is being filed and fill in the year that this report is occurring in the space provided. Complete form and return to the Board of Ethics, 2419 Quail Dr., 3" Floor, Bation Rouge, LA 70808 (25) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. Phis form may be fined to (222) 763-8787 or (800) 842-6630. This report covering July 1 - Dec. 31 is a campulative report. You must include information from the first half of the year. 1. Name Last		CEMBER 31,	Postmark Dat	le:00/26/05
Pill in Registration Number in spaces provided. Clock the bot that identifies which report is being filted and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3" Floor, Bation Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form may be firsted to (225) 763-8777 or (800) 842-6630. This form may be firsted to (225) 763-8777 or (800) 842-6630. This form may be firsted to (225) 763-8777 or (800) 842-6630. This form may be firsted to (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarked by the due date. This form must be delivered or postmarke	Instructions	<u>\$</u>	- Freign	1,2005)
This form may be fixed to (222) 763-8787. The report covering Juby 1- Dec. 31 is a <u>computative report</u> . You must include information from the first half of the year. 1. Name	 Fill in Registration Number in spaces provided. Check the box that identifies which report is being report is covering in the space provided. Complete form and return to the Board of Ethics, 2 Baton Rouge, LA 70808 (225) 763-8777 or (800) 	2415 Quail Dr., 3 rd Floor,) 842-6630.	AMEND	MENT
2. Business Address S60 Cut or Wood June 1	 This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>cumulative</u> 		1.051	204
2. Business Address Street and No. S	1. Name Vill Artibia Ka	<u> </u>		
3. Business Phone South Styles - 73(2) 4. Total of all expenditures made January 1 through June 30: \$ 6000 65 65 65 65 65 65 65 65 65 65 65 65 65		s blud , Joffers	n LA	<u></u>
4. Total of all expenditures made January 1 through June 30: \$ 60 60 60 60 60 60 60 60 60 60 60 60 60	Mailing Address	Sofue		
(Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: \$	3. Business Phone	SIT - 73(2) Telephone Number		27 MG
(When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? From July 1 through December 31? Yes No No NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 502, Rev. 08004	Total of all expenditures made January (Include expenditures from Schedules A and B)	through June 30: \$	600	6 R
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 307 From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 502. Rev. 0804			NH	51.8 13.18 1
From January 1 through June 30? From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attack? Form 502, Rev. 03004		alendar year: \$_	600	
Ferm 502. Rev. 08/04	7. Did you make an expenditure exceeding	g \$50 on one occasion for a	ny one legislator:	¥
Ferm 502. Rev. 08/04	From January 1 through June 30? From July 1 through December 31?	Yes No	D NA	2.00V ST
Ferm 502. Rev. 03/04	If the answer to either question in Numb	ber 7 above is YES, please o	complete Schedule A	and attack Section
Page 1 or				EBHI 24
		Page 1 or		

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LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15	150 Lohhyist's Registration Number
Overing July 1 through december 31, Due february 15	FOR OFFICE USE ONLY Postmark Date: 00 105
Instructions	EP (08/2005)
 Print in ink or type. Fill in Registration Number in spaces provided. Clack the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (809) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Doc. 31 is a <u>commutative report</u>. You must include information from the first half of the year. 	10012004
1. Name VIII MeNoic Kel P. Last First Mil	_
2. Business Address 5601 Catros Wood , Jefferson City	LA 78123
Mailing Address	<u> </u>
3. Business Phone Soul Sury - 736 > Area Coole and Telephone Number	
4. Total of all expenditures made January 1 through June 30: [Include expenditures from Selectules A and B)	600 = 3
Total of all expenditures made July 1 through December 31: \$ (When Applicable) Unclude expenditures from Schedules A and B)	N/4 15 15 15 15 15 15 15 15 15 15 15 15 15
Total of all expenditures made during calendar year: Line 4 added with Line 5 should equal Line 6)	600
7. Did you make an expenditure exceeding \$50 on one occasion for any or	ne legislator:
From July 1 through December 31? Yes INO No	□ NA
If the answer to either question in Number 7 above is YES, please comp	lete Schedule A and attach.
Ferm 502 Ray, 09/04	
Page 1 of	

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LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

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8.	Did you make expenditures exceeding the sum of \$250	for any one reg	jisiator:		
	From July 1 through December 31?	⊠ No □No	□ NA		
	If the answer to either question in Number 8 above is Y	ES, please con	nplete Schedule A s	nd anach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?				
	□Yes	M No			
	If the answer to Number 9 above is YES, please comp	olete Schedule I	B and attach.		
	<u>CERTIFICATION</u>	OF ACCURAC	<u> </u>		
] hereby certify that the information contained herei	n is true and co	orrect to the best o	f my knowledge,	
	information, and belief; that all reportable expenditure	s have been inc	luded herein; and th	at no information	
	required by the Lobbyist Disclosure Act [LSA-R.S. 2	4:50 et se <u>q. l ha</u>	s been deliberately	omitted.	
	201	Wall			
	Signature of L	debyist .			
	Form 602, Rev. 03/04		AT	MENDMENT	
	i a	gr 2 <u>+</u>			

LOBBYING EXPENDITURE REPORT

Lobbylst's Registration Number

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:				
	From January 1 through June 30?				
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.				
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?				
	□Yes				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.				
	OTHER CATION OF A COURACY				
	CERTIFICATION OF ACCURACY				
	I hereby certify that the information contained herein is true and correct to the best of my knowledge				
	information, and belief; that all reportable expenditures have been included herein; and that no information				
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.				
	Signature of Lobbyist				
	Form 902, Rept. 103/04				
	· .1				
	Page 2 of				

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is camulative. You must include reportable expenditures from the first half of the year in Column #2.

reportable expenditores from the first half of the year in Column #2.					
I. 1.EGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. IOTAL OF COLUMNS 2 AND 3		
Ry. Gol Pinger Ry. Fearers Therpson Ry. Ry Hydring Ryp N.S. Danies	150		150		
Ryp. Fearers Thanpson	120		150		
Rep. Rex Hepkins	170		1500		
Aug N. J. Danies	150		150		
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Form 602 Flov. 03/04

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AMENDMENT

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPINITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPINIT OVER \$50 ON ONE OCCASION OR MADE EXPINITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 38	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MATIE. EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Ry. Gol Pinge	1200		150
Ryp. Got Praye Rep. Francis Thompson	172		(50
Rep Roy Hepking	170		150
hy N. J. Danies	130		150
	"		
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			-

Form S02, Rev. (0)/04

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